

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	SI	Amount	Name/Number	Dep Acct
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02/09/2006	GFREY1	672	SALE	2642	A	200.00	10567475	
02/09/2006	GFREY1	671	SALE	2633	A	100.00	10567475	
02/09/2006	GFREY1	670	SALE	2631	A	150.00	10567475	



Adjustment Detail

Authorization Detail

